

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Telephones -Payment of Cellular phone bill of Sri K.Varaprasada Rao, P.S to Secretary to Govt., (SR), GAD - Expenditure of Rs.468/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1880

Dated:22/06/2015

Read the following

1. Letter No.6096/OP.III/2015-1, GA(OP.III)Dept., dated.20.04.2015.
2. From Ms/.Idea Cellular Limited, Hyderabad bill Invoice No.0228045075& 0233466958, Dt:12.05.2015&12.06.2015.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.468/- (Rupees Four Hundred and Sixty Eight Only) to M/s Idea Cellular Limited, towards monthly Airtime charges on Idea mobile connection being used by Sri K.Varaprasada Rao, P.S to Secretary to Govt., (SR), GAD, as details below:

Sl. No.	Moblie No	Name and Designation Smt	Bill period From -To		Amount Rs.
1.	9951626668	K.Varaprasada Rao, P.S to Secretary to Govt., (SR)	12.04.2015	11.05.2015	213
			12.05.2015	11.06.2015	255
Total Rs.					468

(2) The above expenditure shall be debited to “2052-Secretariat General Services-MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s Idea Cellular Limited, Hyderabad.
The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER